

HUB_AGENCY_REPORT TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

329 REAL ESTATE COMMISSION

329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2019 18-Apr-2019

This report is divided into 3 sections: 1) Treasury Funds, 2) Non-Treasury Funds, 3) Subcontracting Funds. Each section is further detailed by the 6 procurement categories.

To locate the vendors paid within a specific object code, use your search or find mechanism to look at the desired object code. This will find the first match. Don't forget to search again in case that object code is also included in the other sections.

If you need additional assistance, you may contact a HUB Program representative at (512) 463-5872, or in Texas call toll free (888) 863-5881.

329 Treasury Funds

OBJ/CD	VENDOR NAME	VID	HUB/ ETH DIR TC/IG TPFA	DOLLAR
*****	PROFESSIONAL SERVICES :			
7245	MCCONNELL & JONES LL		HUB BL	\$13,273.00
***	TOTAL PAYMENTS MADE THROUGH TREASURY			\$13,273.00
	TOTAL OF EXPENDITURES WITH HUBS			\$13,273.00
	TOTAL OF EXPENDITURES WITH NON HUBS			\$0.00
	TOTAL OF PROFESSIONAL SERVICES			\$13,273.00
*****	OTHER SERVICES :			
7211	ART HALL TROPHIES IN			\$24.00
7211				\$473.00
7243	AARO			\$300.00
7243	UNIVERSITY OF TEXAS		IG	\$435.00
7243	UNIVERSITY OF TEXAS		IG	\$50.00
7243				\$5,655.94
7253	GEORGE N NAETER			\$2,500.00
7253	GLENN GAROON			\$5,000.00
7253	GREGORY EDWARDS STEP			\$2,575.00
7253	LONE STAR VALUATION			\$75.00
7253	PAMELA KAYE TEEL			\$7,500.00
7253	ROBERT LAWSON MOORMA			\$7,725.00
7253	WALKER BEARD			\$5,000.00
7253	WORKERS ASSISTANCE P			\$899.36
7262	CERDANT INC			\$5,415.00
7262	ENVIRONMENTAL INTELL		HUB HI	\$975.00
7262	MICROPACT GLOBAL INC			\$111,022.02
7262	OES LANCER LLC		HUB HI	\$7,425.00
7262	RFD & ASSOCIATES INC		HUB WO	\$2,124.52
7262	SHI GOVERNMENT SOLUT		HUB AS	\$294.00
7267	DELL MARKETING LP			\$299.00
7273	ART HALL TROPHIES IN			\$13.50
7273	PRINTM PRO LTD		HUB HI	\$734.50
7274	DATAMANUSA INC			\$3,736.80
7274	NATIONAL HUMAN RESOU		HUB WO	\$8,040.00
7274	SRB SYSTEMS INC		HUB AS	\$4,872.00
7275	ENVIRONMENTAL INTELL		HUB HI	\$1,820.12
7275	GTS TECHNOLOGY SOLUT		HUB WO	\$714.00
7275	MICROPACT GLOBAL INC			\$7,669.09
7275	NEUBUS INC		TC	\$19,526.23
7275	OES LANCER LLC		HUB HI	\$9,902.53
7275	SOFTWARE ONE			\$5,672.23
7276	ADMINMONITOR COM INC			\$3,900.00
7276	ADMINMONITOR COM INC			\$3,900.00
7276	AT&T			\$360.00
7276	CABLE ONE			\$481.44
7276	COSTAR REALTY INFORM			\$6,965.00
7276	COURTHOUSE DIRECT CO		HUB WO	\$7.25
7276	CPP INC			\$195.00
7276	PACER SERVICE CENTER			\$15.20
7276	SHI GOVERNMENT SOLUT		HUB AS	\$29,508.00
7276	TEXAS LEGISLATIVE SE			\$3,850.00
7276	TEXAS STATE DIRECTOR			\$125.00
7276	THOMSON REUTERS			\$1,407.00
7276	TIME WARNER CABLE			\$417.71
7276				\$3,008.70

7286	DAISY DELIVERY LLC			\$178.50
7286	DELL MARKETING LP			\$2,305.20
7286	FEDERAL EXPRESS CORP		TC	\$203.58
7286	FEDERAL EXPRESS CORP			-\$0.33
7286	LONE STAR OVERNIGHT		TC	\$53.44
7286	PES ENTERPRISES IN D			\$841.50
7299	GRIGGS ERGONOMIC SUP	HUB WO		\$200.00
7299	JOSE A LOZANO			\$665.00
7299	KENNEDY REPORTING SE	HUB WO		\$1,101.60
7299	KIM TINDALL & ASSOCI	HUB WO		\$85.00
7299	NEUBUS INC		TC	\$11,327.71
7299	PITNEY BOWES PRESORT		TC	\$168.60
7299	ROBERT E RUSSELL			\$315.00
7367	FORD AUDIO-VIDEO SYS			\$530.00
7516	A T & T			\$37.99
7516	AT&T MOBILITY NATION			\$286.19
7516	RIGHTWAY CONNECTIONS	HUB HI		\$350.00
7516	TIME WARNER CABLE			\$103.00
7516	VERIZON WIRELESS			\$455.88

*** TOTAL PAYMENTS MADE THROUGH TREASURY				\$301,816.00
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TOTAL OF EXPENDITURES WITH HUBS				\$68,153.52
TOTAL OF EXPENDITURES WITH NON HUBS				\$233,662.48
TOTAL OF EXPENDITURES WITH TERM CONTRACT	-			\$31,279.56
TOTAL OF EXPENDITURES WITH INTER GOVERNMENT	-			\$485.00
TOTAL OF OTHER SERVICES				\$270,051.44

***** COMMODITY PURCHASING :

7300	AHI ENTERPRISES LLC	HUB WO		\$1,249.88
7300	BEEPSMART COMMUNICAT	HUB AS	TC	\$50.51
7300	CPP INC			\$1,024.30
7300	GTS TECHNOLOGY SOLUT	HUB WO		\$566.30
7300	JAMES TUCCARONE & A			\$65.00
7300	LONGHORN OFFICE PROD	HUB WO		\$25.50
7300	M&A GLOBAL CARTRIDGE			\$946.87
7300	MSC INDUSTRIAL SUPPL			\$511.27
7300	P D MORRISON ENTERPR	HUB BL		\$135.46
7300	POLLOCK PAPER DISTRI		TC	\$249.00
7300	SOUTHERN COMPUTER WA			\$112.05
7300	SUPPLY CHIMP			\$280.30
7300	V QUEST OFFICE MACHI	HUB WO		\$620.14
7300				\$241.80
7334	AHI ENTERPRISES LLC	HUB WO		\$50.98
7334	AHI ENTERPRISES LLC	HUB WO	TC	\$227.00
7334	ARETE SERVICES INC	HUB WO		\$199.75
7334	BOGEY FREE LLC			\$1,138.87
7334	FORD AUDIO-VIDEO SYS			\$1,079.98
7334	GRIGGS ERGONOMIC SUP	HUB WO		\$579.00
7334	HD SUPPLY FACILITIES			\$141.55
7334	JAMES TUCCARONE & A			-\$65.00
7334	LONGHORN OFFICE PROD	HUB WO		\$17.44
7334	MULHOLLANDS			\$25.58
7334	NATIONAL BUSINESS FU			\$356.10
7334	P D MORRISON ENTERPR	HUB BL		\$189.24
7334	RODZINA INDUSTRIES I			\$60.00
7334	V QUEST OFFICE MACHI	HUB WO		\$1,400.00
7334				\$3,103.62
7335	CDW GOVERNMENT INC			\$42.56
7335	GTS TECHNOLOGY SOLUT	HUB WO		\$3,812.86
7335	SOUTHERN COMPUTER WA			\$163.58
7335	V QUEST OFFICE MACHI	HUB WO		\$379.00
7335				\$415.42
7377	CDW GOVERNMENT INC			\$45.17
7377	CHECKPOINT SERVICES	HUB WO		\$589.68
7377	DELL FINANCIAL SERVI	HUB WO		\$1,453.37
7377	LANDON BRUNNER			\$54.99
7377	NETSYNC NETWORK SOLU	HUB HI		\$1,397.20
7377	SHI GOVERNMENT SOLUT	HUB AS		\$633.74
7377	SOUTHERN COMPUTER WA			\$226.27
7377	SPECTRUM IMAGING TEC	HUB HI		\$3,167.92
7377	SUMMUS INDUSTRIES IN	HUB BL		\$2,771.88
7377	V QUEST OFFICE MACHI	HUB WO		\$218.99
7377				\$533.38
7378	SOUTHERN COMPUTER WA			\$2,616.79
7378	SPECTRUM IMAGING TEC	HUB HI		\$13,938.70
7380	ENVIRONMENTAL INTELL	HUB HI		\$3,281.60
7380	INSIGHT PUBLIC SECTO			\$5,060.95
7380	SHI GOVERNMENT SOLUT	HUB AS		\$410.45
7380				\$428.98
7406	CANON FINANCIAL SERV			\$8,004.86

7406	KONICA MINOLTA BUSIN		\$2,874.17
7406			\$603.20
7411	DELL FINANCIAL SERVI	HUB WO	\$48,786.01
7411	SUMMUS INDUSTRIES IN	HUB BL	\$10,721.52
7510	TELE COMMUNICATION I		\$2,834.67

*** TOTAL PAYMENTS MADE THROUGH TREASURY	\$130,050.40
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TOTAL OF EXPENDITURES WITH HUBS	\$96,874.12
TOTAL OF EXPENDITURES WITH NON HUBS	\$33,176.28
TOTAL OF EXPENDITURES WITH TERM CONTRACT	\$526.51

TOTAL OF COMMODITY PURCHASING	\$129,523.89
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**TOTAL PAYMENTS MADE THROUGH NON-TREASURY FUNDS	\$00.00
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**TOTAL EXPENDITURES WITH SUB CONTRACTORS	\$00.00
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**TOTAL EXPENDITURES WITH CREDIT CARD	\$00.00
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NOTE:
DIR COLUMN: GROUP PURCHASING THROUGH DEPT. OF INFORMATION RESOURCES.
TC COLUMN: TERM CONTRACTS MANAGED BY CPA.